

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office expenses- Youth Advancement, Tourism and Culture Department – Supply of certain cartridges for use in the office of YAT&C(op) Department, Youth Advancement, Tourism and culture Department – Sanctioned – Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 221

Dated :04-03-2009

Read the following

1. Govt. Lr.No.311/OP/2009.-1,YAT&C(OP)DEPT., Dated 3-2-2009
 2. Bill from M/s. World com computers, Hyderabad Bill Dated 7-2-2009
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ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.10,250/- (Rupees Ten thousand two hundred and fifty only) towards the cost of supply of HP laser jet 4100 series and 1000 services cartridges for use in YAT&C(OP) Department, Youth Advancement, Tourism and culture Department supplied by M/s. World com computers, Hyderabad

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

The Asst.Secy to Government & Drawing & Disbursing Officer, Youth Advancement, Tourism and Culture (Op.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. World com computers, Hyderabad and handed over the same to them

This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**D.LAKSHMIPARTHASARATHY
PRINCIPAL SECRETARY TO GOVERNMENT**

TO

The M/s World com computers, Hyderabad.
The Youth Advancement Tourism and Culture (op.claims) Department
The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.
Sf/Sc.

// forwarded by order//

SECTION OFFICER